## Third Quarter FY-2004 – EMP and Milestone Status DLC – August 17, 2004

| Objective   | Target(s)  |                  | EMP |
|---|--|------------------|-----|
| Reduce Non-<br>Hazardous Wastes   | 75% reduction by 2005 and 80% reduction by 2010 based on 1993 baseline (641 tons). FY 2004 target: 200 tons (69% reduction)  | OK<br>2/2        | 1.1 |
| Reduce Hazardous Wastes   | 90% (reduction by 2005, using a 1993 baseline 18.46 metric tons).<br>FY 2004 target: 3.62 tons (82.5% reduction)   | OK<br>4/4        | 1.2 |
| Increase Non-Hazardous<br>Waste Recycling   | Increase recycling of sanitary waste streams to 45% by 2005 and 50% by 2010 FY 2004 target: 41%  | OK<br>1/1        | 1.3 |
| Segregate Construction and<br>Demolition Wastes   | Study the technical and economic feasibility of segregating and recycling construction wastes FY 2004 - Report   | OK<br>1/1        | 1.4 |
| Energy Conservation   | Reduce energy consumption through life-cycle cost-effective measures FY 2004 - reports, education, conservation efforts  | OK               | 2.1 |
| Reduce NETL Energy<br>Consumption   | Reduce energy use per square foot in laboratory and industrial (mixed-use) facilities by 20% by FY 2005, using a 1990 baseline. FY 2004 target: 300,300 BTU/sq.ft. (18.7% reduction)   | OK<br>1/1        | 2.2 |
| Annual Petroleum Fuel<br>Consumption  | Reduce annual petroleum consumption (adjusted for mileage) for NETL's vehicular fleet by 20% by 2005, using 2001 baseline. FY 2004 Target: ??? gallons per minute (??% reduction)  | Caution          | 2.3 |
| Usage Rate of Alternative<br>Fuels  | Increase usage rate of alternative fuels to 75% by 2005. FY 2004 target: ??% increase usage rate of alternative fuels  | Caution          | 2.4 |
| Energy & Environmental<br>Leadership in New<br>Building<br>Design/Construction                    | Incorporate sustainable design features to attain Leadership in Environmental and Energy Design (LEED) certification and Energy Star designation for new building construction.  fy-2004 - LEEDS certification for new buildings   | OK<br>1/1        | 2.5 |
| Reduce Hazardous<br>Materials Procured,<br>Received and Stored                                    | Reduce the chemical inventory (number of containers) by 20% by 2005 based on 2002 baseline (4748 containers) FY 2004 target: (6600*.80= 5280 containers) current number = 4801 containers (27% reduction)  | OK<br>1/1        | 3.1 |
| Reduce/Eliminate Violations and Maintain Compliance with Industrial Sewer Use Pretreatment Permit | Zero (0) NOVs to be issued (REVISED TARGET).   | Caution<br>1 NOV | 4.1 |
| Reduce Ozone Depleting<br>Substances  | Replace 150 ton chillers   | Danger<br>1/1    | 5.1 |
| Reduce Ozone Depleting<br>Substances  | Eliminate use of Class I refrigerants by year 2010, to the extent economically practicable and to the extent that safer alternatives are available. Baseline established in FY2002 (1390 lbs.).  FY 2004 inventory revised upward by 110 lbs Must reduce 50 lbs per year until 2010. | OK               | 5.2 |
| Reduce Generation of<br>Greenhouse Gases  | Reduce generation of greenhouse gases attributed to facility energy use through life-cycle cost effective measures by 25% by year 2005 and 30% by year 2010, using 1990 as a baseline (67.4 million lbs.).  FY 2004 target is 51.7 million lbs. (24% reduction)                      | OK               | 5.3 |

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| Increase Use of Alternative<br>Fuel Vehicles  | Acquire at least 75% of light-duty vehicles as an alternative fuel vehicle by 2005 and 90% by 2010. FY 04 target: 75%.  | OK        | 5.4  |
| Decrease Air Emissions of<br>Toxic Compounds  | Reduce air emissions of toxics compounds, including a reduction in Toxic Release Inventory (TRI) listed items by 20% by the year 2005 using 1997 as a baseline (3,850 lbs.).  FY 2043 target: 3,270 lbs.                                | OK<br>4/4 | 5.5  |
| Decrease Air Emissions from Painting Operations   | 17%, VOC reduction or 35 lbs. released to atmosphere FY 2004 - Paint Booth not installed, might not be  | OK        | 5.6  |
| Reduce Risks to Workers<br>and Environment<br>Associated with CHF   | Enclose a portion of Building 92 canopy to provide workers with adequate protection from elements and chemicals; replace roof of B92; and seal floor with chemically impervious sealant.  Work begun in 2003                            | OK<br>2/2 | 6.1  |
| Better Understand Impacts<br>of NETL and Nearby Off-<br>site Activities on<br>Surface/Stormwater<br>Resources | Conduct investigations to better understand the "potential" of NETL's activities to impact surface water and storm water resources.  FY 2004 - report   |           | 7.1  |
| Purchase EPA-Designated<br>Items with Recycled<br>Content at NETL   | Increase to 100% purchase of items routinely used at NETL on the list of EPA-designated items manufactured from "post-consumer" materials.  FY 2004 100% recycle  | OK        | 8.1  |
| Purchase EPA-Designated<br>Items with Recycled<br>Content at NETL   | Devise method to monitor credit card purchases for recycling  | OK        | 8.2  |
| Reduce "Fence Line" Noise<br>Levels Attributable to<br>NETL Operations  | Noise levels at the fence line attributable to NETL operations under normal conditions will be reduced to below ordinance standards 100% of the time by 2004; there will be zero complaints from neighbors.  FY 2004 continue measuring |           | 9.1  |
| Conserve and Enhance<br>NETL's Non-Industrial<br>Land Use   | Further develop feasibility study from 2002 to include preliminary drawings from a contracted Landscape architect.  FY 2004 report & continue keeping NETL green  | OK<br>4/4 | 10.1 |